

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-03551A  
Virgin Mountain Utilities Company  
P. O. Box 668  
Beaver Dam, AZ 85432

**RECEIVED**

JUN 19 2006

AZ CORP COMM  
Director Utilities

**ANNUAL REPORT**

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered  
6-20-06  
RF

## COMPANY INFORMATION

Company Name (Business Name) <u>VIRGIN MOUNTAIN UTILITIES CO.</u>		
Mailing Address <u>P.O. Box 668</u>		
<u>LITTLEFIELD</u> (City)	<u>AZ</u> (State)	<u>86432</u> (Zip)
<u>928-347-5515</u> Telephone No. (Include Area Code)	<u>928-347-0117</u> Fax No. (Include Area Code)	<u>435-229-2334</u> Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>SAME AS ABOVE</u>		
_____ (City)	_____ (State)	_____ (Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

## MANAGEMENT INFORMATION

Management Contact: <u>TOM STODDARD</u>		<u>MANAGER</u>
(Name)		(Title)
<u>#39 VIRGIN MOUNTAIN DR, LITTLEFIELD</u>	<u>AZ</u>	<u>86432</u>
(Street)	(City)	(State) (Zip)
<u>928-347-5515</u>	<u>928-347-0117</u>	<u>435-229-2334</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		
On Site Manager: <u>SAME AS ABOVE</u>		
(Name)		
_____ (Street)	_____ (City)	_____ (State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: RICHARD L. SALLQUIST

(Name)

2525 E. ARIZONA BELTMORE CR. SUITE 117, PHOENIX, AZ 85016

(Street)

(City)

(State)

(Zip)

602-224-9222

Telephone No. (Include Area Code)

602-224-9366

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: SAME AS ABOVE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☒ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	10,000	7,000	3,000
302	Franchises			
303	Land and Land Rights	25,000	-0-	25,000
304	Structures and Improvements			
307	Wells and Springs	25,000	2,999	21,884
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	5,000	433	4567
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	20,000	5056	14614
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>85,000</b>	<b>15,488</b>	<b>69,512</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

VIRGIN MOUNTAIN UTILITIES COMPANY

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	10,000	20%	2,000
302	Franchises			
303	Land and Land Rights	25,000	-0-	-0-
304	Structures and Improvements			
307	Wells and Springs	25,000	3.33%	833
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	5,000	2.22%	111
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	20,000	6.67%	1334
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>85,000</b>		<b>4,278</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ -0-	\$ -0-
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1872	
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 1872	\$ -0-
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 60,000	\$ 60,000
103	Property Held for Future Use	25,000	25,000
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	11,5397	15,4887
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 73,461	\$ 69,512
	<b>TOTAL ASSETS</b>	\$ 75,333	\$ 69,512

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ -0-	\$ -0-
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	576	576
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 576	\$ 576
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 85,000	\$ 85,000
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ -0-	\$ -0-
	<b>TOTAL LIABILITIES</b>	\$ 85,576	\$ 85,576
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		3,118
215	Retained Earnings	10,243	19,182
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 10,243	\$ 16,064
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 75,333	\$ 69,512

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ - 0 -	\$ - 0 -
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ - 0 -	\$ - 0 -
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	114.00	683.61
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing		3036.00
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	632.20	366.06
403	Depreciation Expense	4277.50	4277.50
408	Taxes Other Than Income		
408.11	Property Taxes	576.14	576.14
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 5,599.84	\$ 8,939.31
	<b>OPERATING INCOME/(LOSS)</b>	\$ { 5,599.84 }	\$ { 8,939.31 }
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ - 0 -	\$ - 0 -
	<b>NET INCOME/(LOSS)</b>	\$ { 5,599.84 }	\$ { 8,939.31 }



COMPANY NAME UTEGIN MOUNTAIN UTILITIES COMPANY

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan	SHAREHOLDER			
ACC Decision No.				
Reason for Loan	FUND CAPITAL IMPROVEMENTS			
Dollar Amount Issued	\$ 85,000	\$	\$	\$
Amount Outstanding	\$ 85,000	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ - 0 -

Meter Deposits Refunded During the Test Year

\$ - 0 -

COMPANY NAME UTAH MOUNTAIN UTILITIES COMPANY

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
	7.5	70	350'	8"	2"	1996

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
25,000	2	10/33 GAL DRAW DOWN	10

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

NONE

STRUCTURES:

14x20 PUMP BUILDING

OTHER:

8" STAND PIPE

16 ± ACRES OF LAND

COMPANY NAME: VIRGIN MOUNTAIN UTILITIES COMPANY

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL		<u>N/A</u>	<u>NONE</u>

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes                      (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes                      (X) No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. 5 mg/l  
(If more than one well, please list each separately.)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY YEAR ENDING 12/31/2005

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 576

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. PAID 2004 PROPERTY TAXES IN 2005  
AND ACCRUED PROPERTY TAXES FOR 2005, PAID IN 2006.

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

JUN 26 2006

AZ CORP COMM  
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
<u>MOHAVE</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>TOM STODDARD</u> <u>MANAGER</u>
COMPANY NAME
<u>VIRGIN MOUNTAIN UTILITIES COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

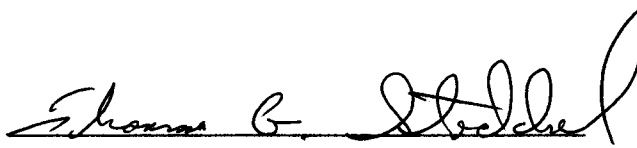
MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

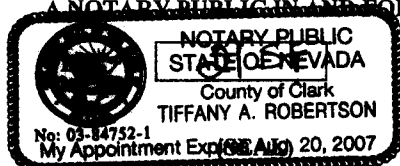
I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

  
SIGNATURE OF OWNER OR OFFICIAL

~~928-347-5515~~ 928-347-5515  
TELEPHONE NUMBER

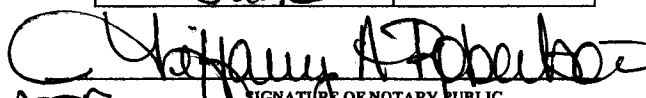
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME
<u>Clark</u>
MONTH
<u>June</u>
YEAR
<u>2006</u>

  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

Aug 20, 2007

COMPANY NAME VIRGIN MOUNTAIN UTILITIES COMPANY YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0  
Estimated or Actual State Tax Liability 0

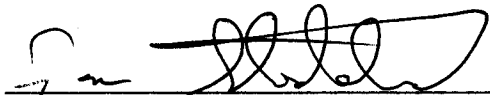
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0  
Amount of Gross-Up Tax Collected 0  
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

6/13/2006  
DATE

TOM STODDARD  
PRINTED NAME

MANAGER  
TITLE

**RECEIVED**

APR 17 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Mohave</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Thomas G. Stedman</u>
COMPANY NAME	<u>Virgin Mt. Utilities Co.</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2005</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ Ø

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14<sup>th</sup> DAY OF



PATRICIA JO SAUNDERS  
NOTARY PUBLIC • STATE of NEVADA  
Clark County • Nevada  
CERTIFICATE # 99-58599-1  
APP. EXP. SEP. 15, 2007

MY COMMISSION EXPIRES

Thomas G. Stedman  
SIGNATURE OF OWNER OR OFFICIAL  
728-347-5515  
TELEPHONE NUMBER

COUNTY NAME	<u>CLARK</u>
MONTH	<u>APRIL</u> <u>2006</u>

Patricia Jo Saunders  
SIGNATURE OF NOTARY PUBLIC



VERIFICATION  
AND  
SWORN STATEMENT  
**RESIDENTIAL REVENUE**  
INTRASTATE REVENUES ONLY

**RECEIVED**

APR 17 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>Mohave</u>	
NAME (OWNER OR OFFICIAL) <u>Thomas G. Stoddard</u>	TITLE <u>Secretary</u>
COMPANY NAME <u>Virgin Mt. Utilities Co</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>Ø</u>


(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ Ø  
IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

Thomas G. Stoddard  
SIGNATURE OF OWNER OR OFFICIAL

928-347-5515  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 14<sup>th</sup> DAY OF

(SEAL)  PATRICIA JO SAUNDERS  
NOTARY PUBLIC - STATE OF NEVADA  
Clark County - Nevada  
CERTIFICATE # 99-58599-1  
EXPIRES SEP 15, 2007

NOTARY PUBLIC NAME <u>PATRICIA JO SAUNDERS</u>	
COUNTY NAME <u>CLARK</u>	
MONTH <u>APRIL</u>	20 <u>06</u>

Patricia Jo Saunders  
SIGNATURE OF NOTARY PUBLIC

6/15/06

14:59:54

Payee Name : VIRGIN MOUNTAIN UTILITIES TOM 3475515

Attn :

Address :

P O BOX 668

BEAVER DAM 86432 0000

Selects 1

Opt	Parcel	Year	Cert/Tax	Int/Fee	Total Due	Payment
-	93360902	2005	.00	.00	.00	

Mohave County Treasurer

Tax Payment Processing

TX033MDS

SUBCTL01

OWNER/AGENT

Purchaser Id:

Batch : 5722511

Bottom

Check.:

Cash.:

Direct.:

Total:

Ovrpay:

Int Date: 6/15/2006

Receipt: CNTR

YERBYK

Path: